# **Receiving Report**

	Pate: Supplier: X	1-9		Batch No: Dart P/O:	132		
Packing Slip: Invoice: Receipt: New Supplier	<del></del>		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete pection _	Yes		
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity	Quantity Rejected	Comment / NCR Number
							**************************************
					,		4
-					i.		700 990 99
Production/Ad Date Received/Cos Initial	· · · · · · · · · · · · · · · · · · ·			Initials of	Receiver	QC12	on



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID-PO29690

Purchase Order Date 9/4/2015
PO Print Date 9/8/2015

Page Number 1 of 8

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Town on the second

Contact Name

**Vendor Phone** 

**Ship To Contact** 

**Ship To Phone** 

305-925-2600

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

USD

Ship Via: Ship Acct: FedEx Overnight collect

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN44-5A ,	Eyebolt	9/8/2015 Yes 9/8/2015 D		12.00 Each	\$6.25	\$75.00
						Line Total:	\$75.00
2	CCR264SS3-02	Rivet, Cherry	9/8/2015 Yes 9/8/2015	FN	150.00 Each	\$0.15	\$22.50
						Line Total:	\$22.50
3	MS27039-1-19	Screw	9/8/2015 Yes 9/8/2015 ſ∪	FN	200.00 Each	\$0.20	\$40.00

**PO Instructions:** SALES QUOTE:

0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 2 of 8

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** Chantal Lavoie Buyer **Vendor Phone** 305-925-2600 **Customer POID** 10127-2607 Customer Tax# Ship To Contact Terms Net 30 Currency USD **Ship To Phone** Ship Via: FedEx Overnight collect **FOB** Destination-Collect Ship Acct: Line Total: \$40.00 AN665-34R Clevis 9/8/2015 20.00 \$13.75 \$275.00 Yes Each 9/8/2015 Line Total: \$275.00 MS21209F5-15 Heli Coil 9/8/2015 FN 50.00 \$0.30 \$15.00 Each Yes 9/8/2015

9/8/2015

9/8/2015

Yes

15.00

Each

Line Total: \$18.00

\$1.20

\$15.00

\$18.00

Line Total:

PO Instructions: SALES QUOTE:

0HT3JP,0HRXHH,0HVLPT,0HTJZB

Clamp

Note:

QS100-M24S



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 3 of 8

\$0.16

\$96.00

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600			ner POID ner Tax #	Chantal Lavoie		
	Ship To Contact Ship To Phone			Terms Curre		Net 30 USD		
	Ship Via: Ship Acet:	FedEx Overnight collect		FOB		Destination-Collect		
9	MS17984-C405	Pin, Quick Release	9/8/2015 Yes	FN	4.00 Each		\$16.35	\$65.40
	*		9/8/2015					
						Line Total:		\$65.40
10	MS20601-AD4W3	Rivet	9/8/2015 Yes 9/8/2015		100.00 Each		\$0.21	\$21.00
						Line Total:		\$21.00
11	MS21042L08	Nut	9/8/2015 Yes 9/8/2015	FN	300.00 Each		\$0.16	\$48.00
	t.					Line Total:		\$48.00

9/8/2015 FN Yes

9/8/2015

600.00

Each

PO Instructions: SALES QUOTE:

0HT3JP,0HRXHH,0HVLPT,0HTJZB

Nut

Note:

12 MS21042L3



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 4 of 8

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

Ship To Contact

Ship To Phone Ship Via:

FedEx Overnight collect

Terms

10127-2607

Currency

Net 30 USD

**FOB** 

Destination-Collect

Ship Acct:

Line Total:

\$96.00

MS21042L6 13

Nut

9/8/2015 FN

100.00

\$0.59

\$59.00

Yes

9/8/2015

Each

Line Total:

Line Total:

Line Total:

\$59.00

MS21043-4

Nut

9/8/2015 FN

150.00

\$0.50

\$75.00

Yes

9/8/2015

Each

15 MS21047-3

**Nut Plate** 

9/8/2015 FN

100.00

\$0.38

\$38.00

\$75.00

Yes

9/8/2015

Each

\$38.00

PO Instructions: SALES QUOTE:

OHT3JP,OHRXHH,OHVLPT,OHTJZB

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 5 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

**Ship To Contact** 

**Ship To Phone** Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

**FOB** 

Destination-Collect

16 MS21069L3 ANCHOR NUT

9/8/2015 FN

25.00

\$0.60

\$15.00

Yes

9/8/2015

Each

Line Total:

\$15.00

MS21083C8

Nut

9/8/2015 FN

20.00

\$1.60

\$32.00

Yes 9/8/2015

Each

\$32.00

MS21920-20

9/8/2015 FN

50.00

\$7.50

\$375.00

Clamp

Each

9/8/2015

Line Total:

Line Total:

\$375.00

MS24694-S154

Screw

9/8/2015 FN Yes

9/8/2015

20.00

Each

\$1.05

\$21.00

PO Instructions: SALES QUOTE:

OHT3JP,OHRXHH,OHVLPT,OHTJZB

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 6 of 8

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL' 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

Buyer

Chantal Lavoie

305-925-2600

**Customer POID** Customer Tax#

**Ship To Contact** 

**Ship To Phone** Ship Via:

FedEx Overnight collect

Terms

10127-2607 Net 30

Currency

USD

Ship Acct:

**FOB** 

Destination-Collect

Line Total:

Line Total:

Line Total:

Line Total:

\$21.00

MS24694-S54

**SCREW** 

9/8/2015 Yes

9/8/2015

100.00 Each \$0.15

\$15.00

**SCREW** 

9/8/2015 FN

120.00

\$0.13

\$15.60

\$15.00

MS27039-08-11

Yes 9/8/2015 Each

NAS1149D0563J

Washer

9/8/2015 FN

300.00

\$0.05

\$15.00

\$15.60

Yes 9/8/2015

Each

\$15.00

PO Instructions: SALES QUOTE:

0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO29690

Purchase Order Date 9/4/2015 PO Print Date 9/8/2015

Page Number 7 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Phone** Ship Via:

Ship To Contact .

305-925-2600

Buver

Chantal Lavoie

Customer Tax #

**Customer POID** 

10127-2607

Terms

Net 30

Currency

USD

**FOB** 

Destination-Collect

NAS1149D0663J

Ship Acct:

Washer

FedEx Overnight collect

9/8/2015 FN

300.00 Each

\$0.05

\$15.00

Yes 9/8/2015

Line Total:

\$15.00

NAS1149F0332P

Washer

9/8/2015 FN

600.00

\$0.04

\$24.00

Yes

Each

9/8/2015

Line Total:

\$24.00

71401-45

**PROCUREMENT** 

9/8/2015

1.00

\$0.00

\$0.00

**QUALITY CLAUSES** 

No

9/8/2015

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

**PO Instructions:** SALES QUOTE:

0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York
ABA: 021000021 \* Account: 304639273 \* SWIFT: CHASUS33 \* CHIP UID: 0002 INVOICE NUMBER

J1F268

PAGE

HAWKESBURY, ON.

CANADA K6A 1K7

eopp 34 os

DART AEROSPACE LTD 1270 ABERDEEN ST

AND GARAGE

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON ....

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC: (\*KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS; KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTEBULITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE A CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPORT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE GUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



Tel: +1:305.925.2600 • Fax: +1.305.507.7191 • www.KLXserospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001.
Wire instructions: KLX Inc. - JPMorgan Chase Bank New York Wire instructions: KLX Inc. - JPMorgan Chese Bank New York

ABA: D21000021 - Account: 304639273 - SWIFT: CHASUS33 - CHIP UID: 0002

SEND TO ACCOUNTING INVOICE NUMBER J1F268

soun 1009

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA KEA 1K7

SHIP TO: NO. 1

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA KGA 1K7

RDER NO.		1948 SHIP VIA TERMS SHIPPING TERMS 09/08/15 PBDX INTL PL COLL NET 45 FOB-WICHITA
29690 EM	QUANTITY	PRICE UNIT BACK-ORDER SHIPPED AMOUNT
O	ORDERED	
		PED 1 CIN **
100	# 1=CTN	
	FREIGHT	OCT# 1517912#=0
	TEL# 613	632-3336
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tgr	9W7WK4	SHIPPED ON 09/08/15 MATERIAL TO SE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS.67228

MATERIAL CERTIFICATION: KLAING, TIKLX AEROSPACE SOLUTIONS'I WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND MATERIAL CERTIFICATION; KLAING, TIKLX AEROSPACE SOLUTIONS THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA MY WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AND OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MAINTACTURES, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE (ABILITY OF KLX AEROSPACE SOLUTIONS THAT AND THE WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIBBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN 10 EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN 10 EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN 10 EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTHERD OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTHERD.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

Vice President



# PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5183

**Data** 29/05/2015

Pag. 1 / 2

KLX INC.

10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

9449

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI-FL US

### Cod.Cliente

Pos.	Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità	U.M.	Nº Lotto	Peso		i
1	MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	(Quantity) 4004	N	(Batch #) 63373	(Weigth)	i H	OCIR F
2	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	·		X
3	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-	-	: X
4	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		x i
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N.	63373	-		X ·
7	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	- 1	_	X
8	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			. X
9	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	8588	N .	59013	-	-	Х
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	- !	+	x .
11	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	. !		X
12	MS21069L3(Rev. REV1) NAS697A3	0ZYP 151/4	06/10/2014	12000	N	59013		-	X
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N ·	59013	-	-	X

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:coilect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce	Firma primo vettore
Secondo vettore	The second secon	Firma secondo vettore



Cod.Cliente

# PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5183 Data 29/05/2015 Pag. 2 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

				4117 11VII   [	US				
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità	U.M.	Nº Lotto			
14	MS21069L3(Rev. REV1). NAS697A3	0ZYP151/4	06/10/2014	(Quantity) 12000	N	(Batch #)	(Weigth)	TR	QCIR FA
15	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-	i 	X
16	QCIR#59013 FOR MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	.1	N		1		·

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fodex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757 Aspetto esteriore merce Comprende DdT n° Segue su DdT Tramite spedizione Modalità di consegna **VETTORE** Firma conducente PORTO ASSEGNATO Causale trasporto Data Inizio trasporto VENDITA PRODUZIONE Firma destinatario Primo vettore Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma secondo vettore



## PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

# CERTIFICATE OF CONFORMANCE

N° 5183

Date 29/05/2015

Pag 1/:

## Purchased by.

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

#### Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity			Cure Date
	MS21069L3(Rev. REV1)			Guantity	U.M.	Batch #	Expiry Date
્ત્રી	물론 중인 등 경우를 받았다면서 그렇게 되었다.	0ZYP151/4	06/10/2014	4004	N	63373	
19	NAS697A3						
	MS21069L3(Rev. REV1)	0ZYP151/4	1 004000013				
2	Ma haar	0217 13 1/4	06/10/2014	12000	N	63373	
	NAS697A3 MS21069L3(Rev. REV1)			FE 2011 (11)			
3	WEE GOODEOUTES HELVI	0ZYP151/4	06/10/2014	12000	18K-1	00070	
	NAS697A3		- 1 - 1	1,2000	, N	63373	
	MS21069L3(Rev. REV1)		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			<u> </u>	
4		0ZYP151/4	06/10/2014	12000	N	63373	
	NAS697A3					00070	
V 11	MS21069L3(Rev. REV1)				· · · · · · · · · · · · · · · · · · ·		
5	물론보다 병급했다. 그리 아랫 하나를 다	0ZYP151/4	06/10/2014	12000	N	63373	
	NAS697A3				e jar		
	MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014			1 1 2 2 2	
6	NAS697A3	3211 131/4	06/10/2014	12000	, N	63373	
	MS21069L3(Rev. REV1)			<u> </u>	, 111 daya Jankaran		
7		0ZYP151/4	06/10/2014	12000	N	63373	7
	NAS697A3	<b>为时</b> 人员有信息点		12000	- 1 <b>3</b>	000/3	
Will the	MS21069L3(Rev. REV1)	<u>a e adalimanta di kandinenta di Audo</u> A estanggi abilitat					4
8		0ZYP151/4	06/10/2014	12000	N	63373	
2 9	NAS697A3	6.6.斯多斯克尔亚森。	医抗子科核				
到到	MS21069L3(Rev.: REV1)	0ZYP151/4		Special Committee of the	. 2011	i svaj o <del>vasja o</del>	<u> </u>
9		V41F 191/4 S	06/10/2014	8588	N	59013	
	NAS697A3 MS21069L3(Rev. REV1)						
10	MIGE 1003E3(HEV. HEV 1)	0ZYP151/4	06/10/2014	12000	N	50010	<del></del>
10	NAS697A3		777.0720.7	12000	in	59013	
	MS21069L3(Rev. REV1)						<u> </u>
11		0ZYP151/4	06/10/2014	12000	N	59013	
	- NAS697A3		Foto September 1		**等制。证的		The Second Second
7.54	MS21069L3(Rev. REV1)						
12	的社会和证券,不会提供证券的专门和证券的	0ZYP151/4	06/10/2014	12000	N	59013	
<u> 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -</u>	NAS697A3	<b>激烈和心态等意</b>					
	M\$21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	12000		50040	
13	NAS697A3		00,10,20,4	12000	Ñ	59013	
- 0.	MUOGNAS						

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3. APPROVAL 150 lbs sped con fedex ground; account #0331-0149-0 mark collect; se sopre 150 lbs sped con fedex

BÁE/AG/30631/MAA AND WITH ÁIRBUS SAS APPROVAL # 204788 Se sotto

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225-7014. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCON-05



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CERTIFICATE OF CONFORMANCE

N° 5183

Date 29/05/2015 Pag. 2 / 2

Purchased by:

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC 9835 NW 14TH ST.

		331/2 M	IAMI - FL. US		er satoliji je i
Pos, Part Number  MS21069L3(Rev. REV1)	Purchase Order	PO Date	Quantity U.M.	Batch #	Cure Date Expiry Date
14	.0ZYP151/4	06/10/2014	12000 N	59013	LXPITY DATE
NAS697A3 MS21069L3(Rev. REV1)					Mary of the
15	0ZYP151/4	06/10/2014	12000 N	59013	for the second
NAS697A3. ; QCIR#59013-FOR MS21069L3(Rev. REV1)					. 1. <u></u>
16	0ZYP151/4	06/10/2014	1 N		
NAS697A3			<u>보고 교육이 이번 중요하는</u>		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sould 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DEARS 252.225-7014 Agusta-Westland QRS01 approval # A/0047

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